

F 7712

EG&G ROCKY FLATS, INC.

ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

July 1, 1993

A. H. Pauole
Acting Manager
DOE, RFO

MONTHLY ENVIRONMENTAL COMPLIANCE REPORT - JGD-0976-93

Attached is the monthly Environmental Compliance Report dated June 5, 1993 as required by the Environmental Compliance Program. Environmental Compliance Reports cover the period from the 16th through the 15th of each month and is due on the 5th day of the month following.

The information in this report is based on data in the Plant Action Tracking System (PATs). System upgrades are completed and all environmental compliance information can be included in the system. Procedures have been drafted and are currently being finalized that will allow for additional population of the new, available data fields. Other information sources include submittals from organizations with compliance responsibilities. They provide facts surrounding noncompliances and progress during the reporting period and any anticipated issues.

Improvements in format and content continue to be made to this report based on the suggestions from reviewers. Additional comments are requested and should be telephoned to P.S. Goode, Environmental Standards Analysis, at extension 6035 or sent to Ms. Goode's attention at mailstop T130B.

J. G. Davis
J. G. Davis
Associate General Manager
Standards, Audits, and Assurance

PSG:slc

Orig. and 1 cc - A. H. Pauole

Attachment:
As Stated

TO RFP CC NO:

EM STATUS
☐ CLOSED

PARTIAL
DUALS:

DIST INITIALS

1/3/93

ADMIN RECORD

REVIEWED FOR CLASSIFICATION/UCNI

BY G. T. Ostliek

DATE 8-9-93

A-SW-000834